Work Order ID 92794  November-08-12 11:45:28 AM					Page 1					
Item ID:	D412-664-20	3		Accept	*N900	004010	<b>N</b> *	Setup Sta	art *N	S1*
Revision ID: Item Name:	Crosstube Aft							St	op *\	IS2*
Start Date:	11/08/12	Start Qty: 1.00	*1*		Cust Item	ID:				
Required Date:	: 11/08/12	Req'd Qty: 1.00	*1*		Customer	:				
Reference:	Falcon return	- scrap								
Approvals:	Process Plan	!: <u>/</u>	Date:	Tooling:		Date:			op +	IR1*
	QC:		Date:	SPC (Y/N)		Date:	-		*N	IR2*
Sequence ID/ Work Center I		Operation Description		Set Up/ Run Hours	ToshiD	Tool # Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. r Stamp
Draw Nbr	Revi	sion Nbr		1 5 D						
D412-664-243	B E/DE	EO								
260		QC4- 100% Inspect kits	for completeness	0.00						
*260* QC Quality Control		Memo inspect Fal D412-664- scrap tube	con return 203 B67434	0.00	e guén	to eng.	<i>)</i>	8 1	2/1.0	 98
<sup>280</sup> *280*		QC21- Final Inspection	- Work Order Release	0.00						
QC		Memo	1	0.00						

Quality Control

W.N.11.09

				DQA:	Date:
NCR:	Yes /	No	WORK ORDER NON-CONFORMANCE / UPDATE		

									QA Closed:	Date	<u> </u>
Work Orde	r:				DISPOSITION		-	AGAINST DEI	PARTMENT	/PROCESS	
					Rework	]	Skid-tube	Crosstube		Water Jet	Engineering
Part N	o.				Scrap	1	Machining	Small Fab	Prod. Eng. Coor.		Quality
		,			Use-as-is	Thermoforming Finishi		Finishing	Rec/Store/Packaging		Other
NCR N	lo				Work Order Update	]	Large Fab	Composite		Supplier	
	<u> </u>	Г			L				a: 0		
Root	_	_			ption of work order update	Initial		tion	Sign &		
Cause	Date	Step	Qty or Non-conformance		Chief Eng	Desc	ription	Date	Verification	QC Inspector	
Doc/Data											
Equip/Tooling	_										
Operator	_										
Material	_										
Setup											
Other	_										
Process	_										
Supplier	_					ļ					
Training											
Unapproved			]				2027				
					<del></del>	AULT CATE	GORY				
Landir F	ng Gear				General	<b>п</b> .		<del></del>	1	Г	¬_
}	Bending				Bend	Grain			Ovalized	<u> </u>	Pressure/Forced
}	Centre No	ot Concei	ntric to (	o/s  _	BOM/Route	Hardwa		_	Over/Under	<u> </u>	Temperature/Cure
-	Cracks			<u> </u>	Broken/Damaged	$\vdash$	ion Incomplete	_	Part Incorre	<b>⊢</b>	Weld
	Crushed/	Crimped.		<u> </u>	Burrs	_	tions Incomplete/	Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled
	Cuffs			<u> </u>	Contamination	<del></del>	enance		Part Moved		
1	Heat Trea			ļ	Countersink	Mislabe			Positioned V		_
	Inspectio	•	Tube	ļ	Cut Too Short	Misrea	d	<u> </u>	Power Loss/	Surge	Other
1	Ripples in				Drill Holes	Offset					
	Torque W			n  _	Drawing	$\vdash$	Calibration				
ļ	Turning Sequence Finish			╡	$\vdash$	Sequence					
l	Wave/Twist in Tube			ı	Folio	Outside	e Dimensions				

November-08-12 11:45:28 AM

Work Order ID:

92794

Parent Item:

D412-664-203

Parent Item Name:

Crosstube Aft

**Start Date:** 11/08/12

Required Date: 11/08/12

Start Qty: 1.00

Required Qty: 1.00

**Comments:** 

IPP Rev:E04.02.16Reformat; Added D3189-1K/DS

 IPP Rev:F
 06-03-29
 Remove Coments on Pick List
 JLM

 IPP Rev:G
 06.12.08
 per ECN 886
 EC

 IPP Rev:H
 07-04-30
 As per Rev D
 JLM

IPP Rev:I 08-06-12 add comment in seq. 21 DD verified by:EC IPP rev J 11.04.21 DEO D412-

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D412-664-203		Manufacture	ed No				Each	7.0000		1			
Crosstube Aft		,							<del></del>			<del> </del>	
		l		<b>Location</b>		Loc Qty	<u>Lo</u>	c Code					
				FG		2							
				8729	96	1							
				8941	.7	1							
								_					

<u>Location</u>	Loc Qty	Loc Code	
FG	2		
87296	1		
89417	1		
FG103	4	101001	
89183	1	124454	
89184	1	$\psi$ ( $\circ$ )	
89185	. 1		
89416	1		
Return2012	1		
67058	1		

		DQA:	Date:	
NCR: Yes / No	WORK ORDER NON-CONFORMANCE / UPDATE			

,									QA Closed:	Date	:
Work Orde	r:				DISPOSITION			AGAINST DE	PARTMENT	PROCESS	
Part No	0				Rework Scrap	<b>T</b> l	Skid-tube Machining	Crosstube Small Fab		Water Jet	Engineering Quality Other
NCR N	o				Use-as-is Work Order Update	]   Ther	moforming Large Fab	Finishing Composite	Rec/Stor	e/Packaging Supplier	J Other
Root				Descri	ption of work order update	Initial	Initial Action		Sign &		
Cause	Date	Step	Qty	(	or Non-conformance		g Desc	ription	Date	Verification	QC Inspector
Doc/Data											
Equip/Tooling											
Operator											
Material						]					
Setup											
Other											
Process			:								
Supplier											
Training											
Unapproved						<u> </u>					
						AULT CAT	EGORY		<u> </u>		
Landin				_	General			_	1	Г	<b>-</b> .
	Bending			_	Bend	Grain			Ovalized	_	Pressure/Forced
-	Centre No	ot Concer	ntric to	o/s	BOM/Route	Hardw			Over/Under		Temperature/Cure
	Cracks			<u> </u>	Broken/Damaged	$\mathbf{H}$	tion Incomplete		Part Incorre	<b>├</b>	Weld
-	Crushed/	Crimped.		<u> </u>	Burrs	<del></del>	ctions Incomplete/	Unclear	Part Lost/Mi	issing	Wrong Stock Pulled
	Cuffs	<b>N</b> .			Contamination	$\vdash$	tenance	<u> </u>	Part Moved		
	Heat Trea			<u> </u>	Countersink	Mislat		-	Positioned V		¬
	Inspection	•	Tube	<u> </u> _	Cut Too Short	Misre			Power Loss/	Surge	Other
1	Ripples in			$\vdash$	Drill Holes	Offset					
<u> </u> _	Torque W		extrusio	n	Drawing	$\vdash$	Calibration				
-	<b>├</b> ─┤			Finish	$\vdash$	Sequence					
	Wave/Twist in Tube		Folio	Outsid	le Dimensions						

Work Order I Monday, March 21,									Page 1
Revision ID:	2-664-203	*	<b>A</b>	ccept			iii s	etup Start Stop	
Start Date: 3/25 Required Date: 3/25 Reference:	1/2011 Start Qty: 5/2011 Req'd Qty				Cust Item ID: Customer:				T IBBNHES: SERIE HE HER HER HER
Approvals: Pro	ocess Plan:	Date:		Tooling: SPC (Y/N):	Date:		R	un Start Stop	
Sequence ID/ Work Center ID	Operation Description			Set Up/ Run Hours	Too/ID Too	ol # Plan Code	Accept Qty		Reject Insp. Number Stamp
<b>Draw Nbr</b> D412-664-243	Revision Nbr			4,11	Maria	1.09			and the second
100	DOCUMENT	CONTROL		0.00		~	HA	for Bo	7 11-4-4
DC Document Control		lemo notocopy bluefile and	create labels as pe	0.00 PPP D412-664-203 CHG (	006. Dutoutes	P	<u>'</u> ().	4	Tr.
110	÷.			0.00	wood on!		*		
Packaging	Packaging M	iemo		0.00	~		_		
Packaging			•			<b>W</b> -	)	//	3-28
120	BENDING M	ACHINE - CROSSTU	BES	0.00					
CNC Bend 2 CNC Alpha 160 Bender	В	lemo end tube as per Dwg I olio FT010	0412-664-243 usii	0.00 ng CNC bender program 412	aft and	1	)	11-3	3-28

•											
Dart Ae	rospace	<b>Ltd</b>			Street of						
W/O:				W	ORK ORDER CHANG	ES					7
DATE	STEP	PROCEDU			RE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector
											•
						·					
Part No	):	PAR #:	Fa	uit Cat	egory:	_ NCR: Y	es N	lo DQA		Date: _	1
		esolution:		1	on:						
NCR:			WORK	ORI	DER NON-CONFORM	ANCE (N	CR)				
DATE	STEP	Description of NC				tion B	Verification		Approval	Approval	
DATE	SIEP	Section A		tial of Eng	Action Description Chief Eng		gn & late	Section		Chief Eng	QC Inspecto
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### Work Order ID 67434

Monday, March 21, 2011 9:44:53 AM



Page 2

Item ID:

D412-664-203

Accept

Setup Start



Stop

**Revision ID:** 

Item Name: Crosstube Aft

Required Date: 3/25/2011

3/21/2011

Start Qty: 1.00

Req'd Qty: 1.00

Cust Item ID:

Customer:

Reference:

Start Date:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



Date:

SPC (Y/N):

Set Up/

Date:

Tool ID

Tool# Plan

Accept Code Qty -

Reject Reject **Qty** 

Stop

Insp. Number Stamp

Sequence ID/ Work Center ID

130

**Quality Control** 

Operation Description

QC15- Crosstube Dimensional Check

Memo

**Run Hours** 

1 ulo3/79

140



Crosstubes ¹ ≪ Crosstubes

Crosstubes

0.00

Memo

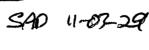
0.00

1-Drill pilot holes in tube as per Dwg D412-664-243 using drill Jig DT8550 & DT8551and drill table DT8577 using #9 holes as per QSI 10 to install towers.

2-Ream hole to finish size in tube as per Dwg D412-664-243using drill Jig DT8550 & DT8551. Check dimensions between holes, both sides on both cuffs. to ensure alignment with saddle holes.

3-SCRIBE PART # & BATCH #

4-Deburt & Inspect for surface damage. Repair damage within limits as per Dwg D412-664-243





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N/O:			WORK ORDER CHANGES									
DATE	STEP	PROCEDU	RE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approvai* QC Inspector				
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								· -				
	<u></u>			<u> </u>		L						

Part No:	PAR #: Fault	t Category:	NCR: Yes	No DO	QA:	Date:	
Resolution:	Dispe	osition:	QA: N/C	losed:		Date:	

NCR:		WOR	K C	RUE	R NON-CONFORMANCE				
<del></del>		Description of NC		С	orrective Action Section B		Verification	Approval Chief Eng	Approval QC Inspector
DATE	STEP	Section A	<b>n tia</b> l		Action Description Chief Eng	Sign & Date	Section C		
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W	nrk	Order	ID	6743	4
<b>T T</b>		VIUVI	11/	U/75'	4

Monday, March 21, 2011 9:44:53 AM



Page 3

Item ID:

D412-664-203

Accept

Setup Start

Stop



**Revision ID:** 

Item Name: Crosstube Aft

**Start Date:** 3/21/2011 **Required Date: 3/25/2011**  Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

•	_	_	_				_	_
A	D	D	т	D٦	72	H	S	:

Process Plan: \_\_\_\_\_

Date:\_\_\_\_\_

Date:

Tooling:

SPC (Y/N):

0.00

0.00

Date:

Tool # Plan

Code

Start Run

Reject

Qty



Date:

Tool ID

Sequence ID/ Work Center ID

150



HandFXtube

Hand Finishing Crosstubes

Operation Description

Crosstubes Chemical Conversion

Memo

Memo

Memo

Set Up/ **Run Hours** 

SAO 11-03-29

Stop

Accept

Qty



Number Stamp

Insp.

Reject

QC3-Inspect Part Finish

Dul03/31

160

QC

**Quality Control** 

170

**Quality Control** 

QC5- Inspect part completeness to step on W/O

Sul02/31

Dart Ae	rospace	e Ltd						
W/O:			WORK ORDER CH	IANGES				,
DATE	STEP	PROCEDU	RE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
	i i		1		i	Į.		I

Part No: F	PAR #: Fa	ault Catego	ry:	NCR: Yes	No	DQA:	Date:	
Resolution:	Di	isposition:		QA: N/C C	losed	l:	Date:	

NCR:		•	WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC			Corrective Action Section B		Verification	Approval	Approval		
DATE	STEP	Section A Init	<b>tial</b> f Eng	Action Description  Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspect			
							V TOTAL CONTRACTOR OF THE CONT				
		•									

# Work Order ID 67434

Monday, March 21, 2011 9:44:53 AM



Page 4

Item ID:

D412-664-203

Accept

Setup Start

Stop



**Revision ID:** 

Item Name: Crosstube Aft

**Start Date:** 

3/21/2011

Start Qty: 1.00

Required Date: 3/25/2011 Req'd Qty: 1.00

Date:

Cust Item ID:

**Customer:** 

Tool ID

Reference:

Approvals:

Process Plan:

Date:

Tooling: SPC (Y/N):

Date: Date:

Tool # Plan

Code

Run

Sequence ID/ Work Center ID

180

Outsource2

Outsource process - NDT

Operation Description

Outsource process - NDT per QSI038 4.1

Set Up/ **Run Hours** 

0.00

0.00

0.00

Liquid Penetrant Inspection as per QSI 038Or Issue P/O: 137-12 LPI as per ASTM 1417 Level 2 Aftach copy of NDT results to work order

190

Packaging

Packaging

Packaging

Memo

0.00

Inspect for transit damage

Ensure copy of NDT results attached to work order.

200

**Quality Control** 

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

Inspect for damage & ensure results are as per Dwg D412-664-203

Accept

**Qty** 

Start

Stop



Reject Reject Insp. Oty Number Stamp

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Dart Ae	rospace L	td								
W/O:				W	ORK ORDER CHANG	ES	· · · · · · · · · · · · · · · · · · ·			
DATE	STEP	PRO	CEDU	RE CH	ANGE	В	у	Date Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector
										,
Part No		PAR #: olution:		1						
NCR:	ries				DER NON-CONFORMA					
NON.				Corrective Action Section B				<u> </u>		
DATE	STEP	Description of NC Section A		tial ef Eng	Action Description Chief Eng	S	ign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspecto
										-
							· · · · · · · · · · · · · · · · · · ·			
		•								
	Date & initial									

### Work Order ID 67434

Monday, March 21, 2011 9:44:53 AM



Page 5

Item ID:

D412-664-203

Accept

Setup Start



Stop

**Revision ID:** 

**Start Date:** 

Item Name: Crosstube Aft

Required Date: 3/25/2011

3/21/2011

Start Qty: 1.00

Req'd Qty: 1.00

Cust Item 1D:

**Customer:** 

Tool ID

Reference:

	-	ra		
-		ırcı	v se i	12.

Process Plan: \_\_\_\_\_

Date:

Tooling:

SPC (Y/N):

Date:

Tool # Plan

Code

Qty

Date:

Run Start

Stop



Sequence ID/

Work Center ID

210

SprayPaint

**Spray Painting** 

Operation Description

**SprayPaint** 

Set Up/ **Run Hours** 

0.00

0.00

Date:

1-Prime inside and outside crosstube as per QSI 005 4.2 2-Paint outside crosstube with White Imron as per QSI 005 4.2

PRIME:

Start Time: 10 00 Fininsh Time: // 00 PAINT: Start Time: 3 Finish Time: 4 66

220

0.00

Memo

QC14- Inspect Spray Paint

0.00

Quality Control

Then, Wrap in plastic bag to protect from scratches

Reject Accept

Qty

Reject

Insp. Number Stamp

25 11-03.30

aul 11 03 31 (1)

Dart	Aer	OS	pac	e	Ltd
				•	

W/O: 6	1434	WORK ORDER CHANGE	S				,
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
11-53-31	210	grind off point on inside of two 2" wide stuying 2" away from cuffs. To aldine ground area oriner	2	11-03-31		11/04/01	C 18
		Prosect	12	11.04.07			L'air
		scuff + clear court using impan 5005	*	11-04-01		Morla	talla,

Part No: 0412664-203 PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
Resolution:	Disposition:	QA: N/C Closed:	Date:

NCR:		WOF	RK OF	RDER NON-CONFORMANCE	(NCR)			
		Description of NC		Corrective Action Section B	***************************************	Verification	Approval	Approval QC Inspector
DATE	STEP	Section A Int	<b>Initial</b> Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	
				·				
***				·				

•								,			
Work Ord Monday, March											Page
Item ID: Revision ID: Item Name:	D412-664-20 Crosstube Aft	•	•	Accept					Setup Sta	! ILLINO!	
Start Date: Required Date Reference:	3/21/2011 3/25/2011	Start Qty: 1.00 Req'd Qty: 1.00			Cust Item I	iD:		•		- LIEBINEL	U.S.U. (18 1181 1841
Approvals:	Process Pla	n:	Date:	Tooling: SPC (Y/N):		ate:	_	I	Run Sta Sto		
Sequence ID/ Work Center I 230 Crosstubes Crosstubes	D	1- Lightly so with 41058 v 2-Install supp A/R 6390 3-Install clan	per Dwg D412-664-203  uff the bonded area using wash 'n' wipe  ports with magnobond as   Batch:_Expiry  nps as per Dwg D212-664  brass shims on both chafin	per QSI 015 Adhere for 116677  Date: 68/201/	for 12 Hrs  iig DT9024 with	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp.

240

QC

QC5- Inspect part completeness to step on W/O

Re measure by Hippon tubes
and Support A is center.

Swootby

**Quality Control** 

Memo

**Dart Aerospace Ltd** W/O:/7434 WORK ORDER CHANGES Approval Approval<sup>\*</sup> STEP DATE PROCEDURE CHANGE Bv Date Qtv Chief Eng / QC inspector Prod Mar install charing shields using Pro Seal 8/5 890 Biz 11-04-02 230 RI 11-04-02 Part No: 0412-464-203 PAR #: \_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_ Date: \_\_\_\_ Resolution: \_\_\_\_\_ Disposition: \_\_\_\_ QA: N/C Closed: \_\_\_\_ Date: \_\_\_\_ WORK ORDER NON-CONFORMANCE (NCR) NCR: **Corrective Action** Section B **Description of NC** Verification Approval **Approval** DATE STEP **Action Description** Sign & Initial Section A Section C Chief Eng QC inspector Chief Ena Chief Eng Date would

NOTE: Date & initial all entries

Work Orde Monday, March			·								Page 7
Revision ID:	D412-664-20 Crosstube Aft	)3		Accept					Setup S	1   68   11	
Start Date: Required Date: Reference:	3/21/2011 3/25/2011	Start Qty: 1.00 Req'd Qty: 1.00			Cust Item I Customer:	D:			•.	1 188411	II BIBIE 110 1101 1201
Approvals:	Process Pla QC:	n:		Tooling: SPC (Y/N):		nte:				tart	
Sequence ID/ Work Center II 250 Packaging Packaging	)	Operation Description Pick Kit Memo		Set Up/ Run Hours 0.00	Tool ID	Tool #	Plan Code	Accept	Reject Qty		Insp.
QC Quality Control		QC4- 100% Inspect kits Memo	for completeness	0.00 Sulotlo	•			R		· .	<u>-</u>
270				0.00	,				<i>\</i>	16	).

Packaging Packaging

**Packaging** 

Packaging

Memo

Identify and pack for shipping as per PPP D412-664-203

\*\*\*\*\*\*Ensure tube is not packaged if curing time is less than 12 hrs, see step 27 for application time & date \*\*\*\*\*\*

Time & date of packaging:

Location:

0.00

Dart Ae	rospace	Ltd								
W/O:				W	ORK ORDER CHANGES					,
DATE	STEP	PRO	CEDU	RE CHA	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector
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Part No			ŀ		egory: No					
	Re	esolution:	Di	spositio	on: Q	A: NC C	osed:		Date: _	
NCR:			WORK	CORD	PER NON-CONFORMANC	E (NCF	1)			
DATE	STEP	Description of NC			Corrective Action Section B		Verifica	tion	Approval	Approva
DAIE	SIEP	Section A		itial ef Eng	Action Description Chief Eng	Sign 8 Date	Section	1 C	Chief Eng	QC Inspecto
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# Work Order ID 67434

Monday, March 21, 2011 9:44:53 AM



Page 8

Item ID:

D412-664-203

Accept

Setup Start



**Revision ID:** 

Item Name: Crosstube Aft

Required Date: 3/25/2011

Start Date:

3/21/2011

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID: Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Set Up/

Run Hours

Date:

Run Start

QC:

Operation

Description

Date:\_ SPC (Y/N):

Date:

Stop

Stop

Sequence ID/

Work Center ID

280

Memo

QC21-Final Inspection - Work Order Release

0.00

0.00

Tool ID

Tool# Plan Code

Accept Qty

Reject Reject Qty

Insp. Number Stamp

**Quality Control** 

NVF 11-04-04

Dart A	<b>Aerospace</b>	Ltd
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W/O:				V	ORK ORDER CHANG	ES				,	,
DATE	STEP	PRO	OCEDUI	RE CI	IANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval OC inspector
			*********								•
Part No	:	PAR #:	Fa	ult Ca	tegory:	NCR	: Yes N	lo DQA	\:	_ Date: _	
	R	lesolution:	Dis	posi	lon:	_ QA:	N/C Clo	sed:		Date: _	
NCR:			WORK	OR	DER NON-CONFORMA	NCE	(NCR)				
DATE	STEP	Description of NC Section A		<b>tial</b> f Eng	Corrective Action Section Action Description Chief Eng	on B	Sign & Date	Verific Section		Approval Chief Eng	Approval QC inspector
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<u> </u>											

Monday, March 2	1, 2011 9:45:00 AM										,	Pa	age I
Work Order ID:	67434	·····											1
Parent Item:	D412-664-203								٠				1
Parent Item Name:	Crosstube Aft		3106	term emry mittigt ismill et	es ekumen miselt dijal gint lindia	(EOM BEIER (H) (SA)		s	tart Date: 3/2	1/2011	Required	Date: 3/25/201	, 11
									Start Qty: 1.00	0	-	l Qty: 1.00	
Comments:	IPP Rev:E □04.02.1 IPP Rev:F 06-03- IPP Rev:G 06.12. IPP Rev:H 07-04- IPP Rev:I 08-06-	<ul> <li>Remove Cor</li> <li>per ECN 88</li> <li>As per Rev D</li> </ul>	nents ( 5	on Pick List							;		
Component Item II Item Name	O/ Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Stat Issued	:us
D412-664-203TRN  Crosstube Turning Det	ail	Manufactured	No	Blo	7457	) 110	Each	0.0000	1	1	<b>V</b> -	) //- <del>:</del>	
D2856-600 Abrasion Strip		Manufactured	No			230	f	125.9531	1.76	1.76			
·	JA.	w (I	-C	Locatio ST409 , U - C. Y	25656 26650 37668		531 1.25 2.5	Loc Code	  		- -		
D2896-1 Support		Manufactured	No	,	3,000	230	Each	13.0000	11	1	- 1( -	- 84 - C	12

Loc Oty

13

Loc Code

Location

47820 58356

LG052

Picklist Print

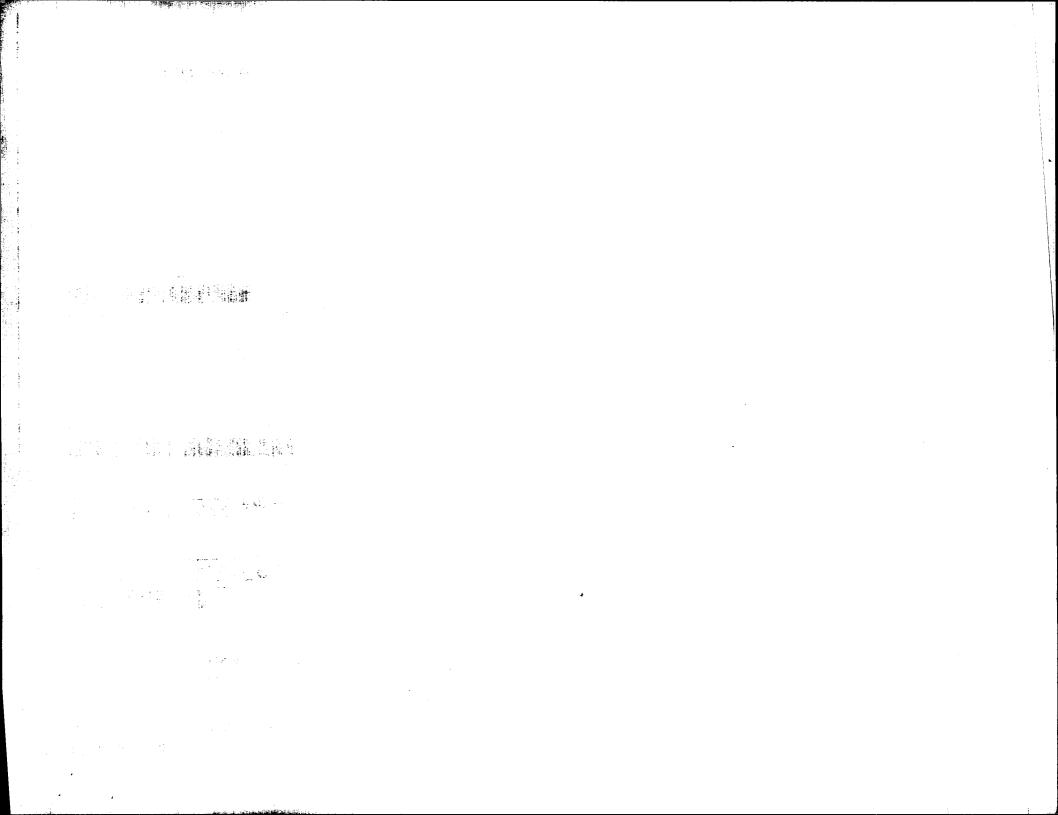
Dart	Aerospace	Ltd
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W/O:				WORK ORDER CHANG	ES			,
DATE	STEP	PRO	OCEDURE (	HANGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								•
Part No:		PAR #:						
	R	lesolution:					Date: _	-
NCR:			WORK O	RDER NON-CONFORM	ANCE (NCR	)		
DATE	STEP	Description of NC	Initial	Corrective Action Sec Action Description	tion B Sign &	Verification	Approval	Approval
		Section A	Chief Eng	Chief Eng	Date	Section C	Chief Eng	QC Inspector
,	•							
	·	4						
į								
			j 1	•	1		i .	1

· Monday, March 21, 2011 9:45:00 AM

Work Order ID: 67434 D412-664-203 Parent Item: Parent Item Name: Crosstube Aft Start Date: 3/21/2011 Required Date: 3/25/2011 Start Qty: 1.00 Required Qty: 1.00 D3189-1 Manufactured 230 Each 26.0000 67587 Chafing Shield BU587 Location Loc Oty Loc Code FG 36065 Pro Seal # M116544 exp: 04/2011 Md LG053 24 58960 63982 20 D3595-063-570 Manufactured 230 Each 54.0000 **RUBBER CUSHION** Location Loc Oty Loc Code FG 37971 LG055 50 42243 29 63406 21 MS21920-28 Purchased No 230 Each 86.0000 Clamp(per MIL-DTL-8783C)

Location	Loc Oty	Loc Code	
FG	5		
105884	5		
LG050	75		
116039	24		×3
116839	51		AL
LG051	6		
114749	6		



Dail AG	ospace Lu	u		l					
W/O:				W	ORK ORDER CHANGES				
DATE	STEP	PR	OCEDUF	E CHA	NGE	Ву	Date	Qty	Approva Chief Eng / Prod Mgr
	- 2								
Part No					egory:				
	Reso				on:				Date:
NCR:	•		WORK	ORD	ER NON-CONFORMAN	CE (NCR	)		
DATE	STEP	Description of NC		tial	Corrective Action Section Action Description	B   Sign &		cation	Approva
		Section A		f Eng	Chief Eng	Date	Secti	on C	Chief Eng
					•				
~	ļ. ļ.								
i								•	
l									



Start Date: 3/21/2011

Required Date: 3/25/2011

Page 3

Start Qty: 1.00

Required Qty: 1.00

clamp(per MIL-DTL-8783C)

Purchased

Purchased

NAS1149D0663J Purchased

No

No

No

No

230

98.0000

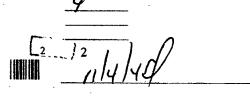
Each

	<b>Location</b>	<u>Lo</u>	c Oty	Loc Cod
	LG050		48	
	109181		36	
	112772		12	
	LG051		50	
	111258		50	
,		250	Each	75.0000

AN6-40A
Bolt

8

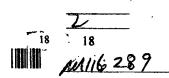
Location	<u>Lo</u>	c Oty	Loc Code
ST343		75	
112828		1	
115300		34	
115905		20	
116549		20	
	250	Each	36.0000



AN6-41A	
Bolt	

AN960JD616

Location	Lo	c Oty	Loc Code
ST344		36	
113288		6	
115316		30	
	250	Each	0.0000



<b>Dart Aerospace Ltd</b>	1
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W/O:		***	WORK ORDER CHAN	GES			,	
DATE	STEP	PROCEDU	RE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval *QC Inspector
								-
								•
	<u></u>							

Part No:		PAR #:	Fault Ca	ategory:	NCR: Y	es No	DQA:	Date: _	···
	Resolution:		Disposi	tion:	QA: N/C	Closed	<b>1</b> :	Date:	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC			Corrective Action Section B		Verification		Approval
DATE	STEP	Section A		<b>tial</b> f Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	QC inspector
						ii			
									·

# Picklist Print

• Monday, March 21, 2011 9:45:01 AM

Page 4

Work Order ID: 67434

Parent Item:

D412-664-203

Parent Item Name: Crosstube Aft



Start Date: 3/21/2011

Required Date: 3/25/2011

Start Qty: 1.00

Required Qty: 1.00

M\$21042L6

Purchased	No

250

Each

207.0000

<b>Location</b>	Loc Oty	Loc Code	
ST300	207		
111578	4		
116102	. 3		
116373	100		3
116548	100		3

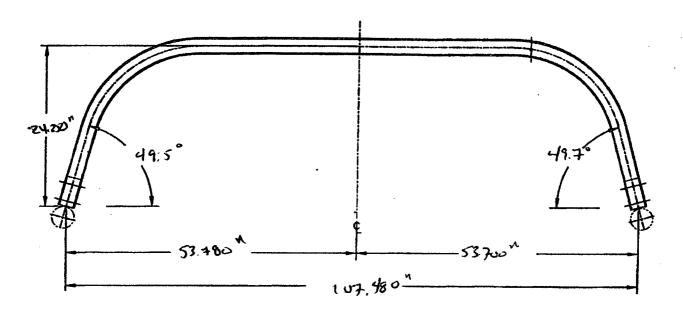
Dart Ae	rospace	e Ltd						
W/O:			WORK ORDER CH	HANGES			•	, ,
DATE	STEP	PROCEDUR	E CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC inspector
								•
								•
Talls - Talls								•

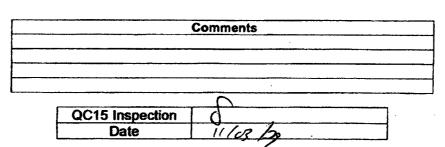
Part No:	PAR #: Fault	Category:	NCR: Yes	No DQA:	Date:	
Resolution:	Dispo	osition:	QA: N/C CI	osed:	Date:	

NCR:		,	WOR	ORD	PER NON-CONFORMANC	E (NCR)						
		Description of NC			Corrective Action Section B		Verification	Approval	Approval			
DATE	STEP	Section A		tial f Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector			
	1		1		•							

DART AEROSPACE LTD	Work Order:	47484		
Description: Crosstube High Aft (412)	Part Number:	D412-664-203		
Inspection Dwg: D412-664-243 Rev: E		Page 1 of 1		

Required Dimension	Min	Max
Height	24.24	24.50
1/2 Span	53.59	53.85
Angle	49	52
Total Span	107.18	107.70





Rev	Date	Change	Revised by	Approved
Α	07.02.06	New Issue	KJ/JM	
В	07.05.08	Dimensions updated per Dwg rev. D	KJ/JLM	
С	10.02.02	Dwg Rev updated	KJ 🤲	1

Item	Qty -243	Part Number	Description
1	X	D412-664-243	CROSSTUBE ASSEMBLY (412 HIGH AFT)
2	1	D6009-129	CROSSTUBE
3	2	D3595-063-570	RUBBER CUSHION
4	1	D2896-1	SUPPORT
5	2	D3189-1	CHAFING SHIELD
6	2	D2856-600-1009	ABRASION STRIP
7	4	MS21920-28	CLAMP
8	2	MS21920-30	CLAMP (OR MS21920-32)
9	A/R	MAGNOBOND 6398	ROCKWELL SPECIFICATION REO-120-023 ADHESIVE (TEXTRON/BELL SPEC. 299-947-100, TYPE II, CLASS 2 ADHESIVE)

### GENERAL NOTES:

- 1) MATERIAL: MANUFACTURED FROM D8009-129
- FINISHED LENGTH = 124.100±0.020 (BEFORE BENDING/TRIMMING) 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1 PRIME INSIDE AND OUTSIDE PER DART QSI 005 4.2 PAINT OUTSIDE PER DART QSI 005 4.2
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.
- UNITS: INCHES UNLESS OTHERWISE NOTED.
- BREAK SHARP EDGES: 0.005 TO 0.010 MAX. IDENTIFICATION: SCRIBE DART PART NUMBER "D412-664-243" AND BATCH NUMBER ON INSIDE OF CUFF USING VIBRATING STYLUS.
- WEIGHT: 47.0 lbs (PER IIN-D212-664)
- PART IS SYMMETRIC ABOUT CENTERLINE
- RUN CUTTER OFF PART. BLEND OUT EDGE LONGITUDINALY, TRANSITION SHOULD BE SMOOTH. 10) BEND PROGRESSIVELY WITH A MINIMUM OF 8 PASSES. MAXIMUM TUBE FLATTENING DUE TO BENDING IS 6% BASED ON O.D.
- 11) LIQUID PENETRANT INSPECT OUTSIDE SURFACE OF CROSSTUBE PER QSI 038.
  12) INSTALL D2896-1 SUPPORT USING 0.03° TO 0.06° THICK LAYER OF MAGNOBOND 6398 TO THE SURFACE OF D2896-1 THAT WILL BE IN CONTACT WITH THE CROSSTUBE PER QSI 015. LET CURE FOR 12 HOURS AFTER INSTALLATION AND PRIOR TO PACKAGING.
- 13) INSTALL MS21920-30 CLAMPS (OR -32) WITH D3595-063-570 RUBBER CUSHIONS TO SECURE THE D2898-1 SUPPORT ON TOP SIDE OF THE CROSSTUBE. ENSURE CLAMPS ARE OPPOSITE OF CROSSTUBE SUPPORT.
- 14) INSTALL D2856-600-1009 ABRASION STRIPS WITH A 0.13 REF GAP ON BOTTOM SIDE OF CROSSTUBE PER QSI 035.
- 15) EXTREME CARE MUST BE TAKEN TO PROTECT THE OUTSIDE SURFACE OF THE TUBE. THE OUTSIDE SURFACE MUST BE SMOOTH AND FREE FROM SURFACE DEFECTS SUCH AS SCRATCHES, NICKS, OR DENTS. DEFECTS UP TO 0.005" MAY BE BLENDED OUT LONGITUDINALLY. CIRCUMFERENTIAL GRIND MARKS ARE UNACCEPTABLE.
- 16) TORQUE CLAMPS 80 TO 100 IN:LB. ENSURE AT LEAST 1.5 THREADS SHOWING IN SAFETY AND THAT NUT HAS NOT BOTTOMED-OUT AFTER TORQUING.

SHOP COPY **RETURN TO** ENGINEERING UNCONTROLLED COPY SUBJECT TO AMENDMENT

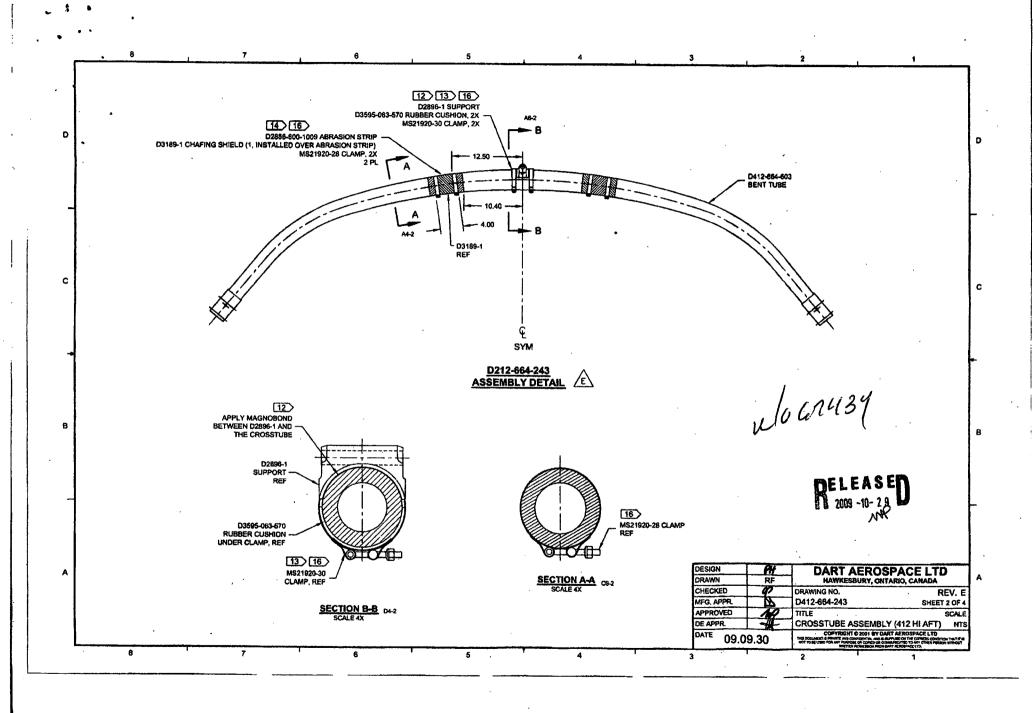
WITHOUT NOTICE

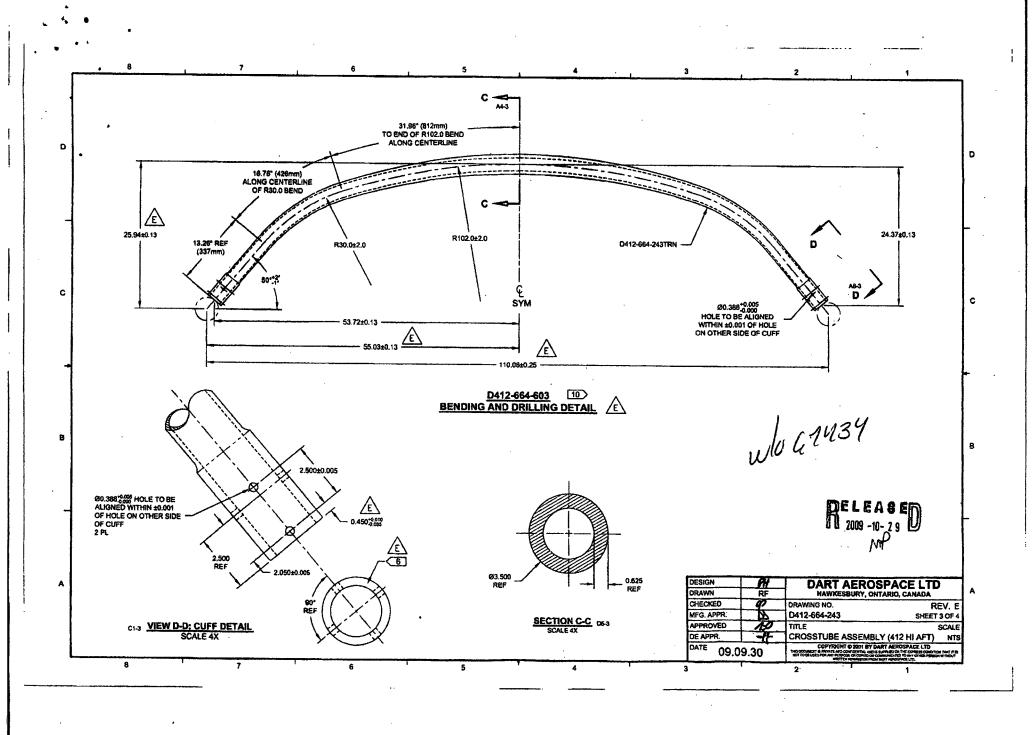
REFORMAT/REVISE GENERAL NOTES: 09.09.30 REORGANIZED VIEWS AND REFORMATTED DRAWING TO CURRENT STANDARDS; RELOCATED FLAG #6 PER PAR 08-046 (ZN A6-3); ADD TOLERANCE (ZN 86-3, C4-3, C8-3 & C5-3); MOVED TURNING DETAIL & UPDATED TOLERANCE TO SHEET 4. REMOVE D2732-058, CHANGE TO D3585-063-570 07.03.09 REMOVE D2856-600-1087, ADD D2732-058 & С 06.10.27 MAGNOBOND 6398, MS21920-32 WAS MS21920-30 ADD HOLES FOR COMPATABILITY WITH BHT/AA 05.02.04 SKIDTUBES NEW ISSUE Α 01.10.17 REV. DESCRIPTION BY DATE DESIGN DART AEROSPACE LTD DRAWN RF HAWKESBURY, ONTARIO, CANADA CHECKED DRAWING NO. REV. E MFG. APPR. D412-664-243 SHEET 1 OF 4 APPROVED TITLE SCALE DE APPR. CROSSTUBE ASSEMBLY (412 HI AFT)

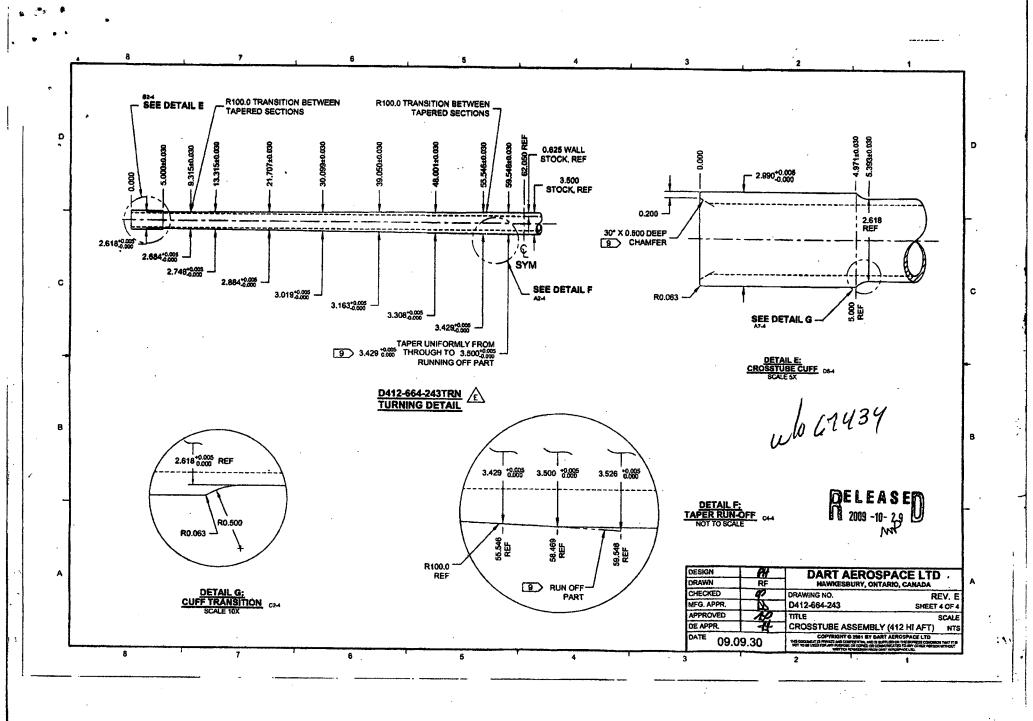
09.09.30

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P-	1	2	2	3	4

	LIQUID F	PENETRANT TES	ST REPORT	
ACUREN		•		•
	_		1.	PAGE I OF I
Client	DMI AEIOSPACE	DATE	March 30-2011	TIME AM E PM O
ATTENTION L	NDA 1-ACELLE	ACUREN JOB NO.	188-11	-02067
	130 AREA DEEN ST	PO/WO No.	13743 -	
ADDRESS /	GOO BORY CON	Work Location	· HAWKES E	RUNY
15-12	VID 11/2		ASTA 1417/051-038	REV./DATE 2005
	= 0 -	on cress		SLEEVES
PROJECT				(8)
ITEM(S) EXAMINED				
JOB DESCRIPTION	PROCEDURE NO. LTGUE	REV./DATE 2003	TECHNIQUE NO. LT-ELH	2 REV./DATE 2008
PART NO.	,	MATERIAL HUD	ME ALLINDUR TH	ICKNESS VARIOUS.
SCOPE (SE	7 FLOWESCENT	LI du D PENE		Tion
		10 ESTELMA	L SUFFREE	
	LIES OUT UN 100			
TEST DETAILS	☐ FLUORESCENT ☐ VISIBL	E WATER WASH	SOLVENT REM	
METHOD FAMILY BRAND	MENAPLUX	BLACK LIGHT S/N	160 75 12 OUTPUT > 100	00 μ W/cm²
PENETRANT ZL	- Marriage			HT DOUTPUT>100 fc @ SURFACE
PENETRANT REMOVER	Diff-O Marianoni State Control	10 Min. OTHER 6.4-1	1098866	CAL DUE DATE OL 7 17
DEVELOPER TYPE		DRY		2011
TEST SURFACE				A4
SURFACE CONDITION	☐ AS GROUND ☐ AS WELDED		SHOT BLASTED  10°C/50°F TO 52°C/129	CLEAN BARE METAL  5°F
SURFACE TEMPERATURE		TO 10°C/50°F	G 10 0/30 1 10 32 0/120	
RESULTS-	( METRIC MI IMPERIAL)		(	
1 CRUSS 7.	LBE W.O. 67235		Ø.	
1 Closs 70	USEW.0.672-36		REVIOUS INDI	cations Flow elect # P12233 TUSES HAVE
1 Closs 7	BEW.O. 67433,	OO 7	WESE Closs	TUBES HAVE
8 SLEE	VE: W.O. 65346	/ BEE	i Renoved	•
1 Closs Tu	BE W.O.	T I	1-03-30	
1 Clessie	(BEW, O.			
1 Choss	135 W.O.C.C.74391.	Y		
Scope of Services	ine, to perform services extends only to those services provided for	r in writing. Under no circumstances shall	such services extend beyond the performance	e of the requested services. It is expressly understood
that all descriptions, comments a	ad Cabacazaniz of obtainin telecti me observance processions ed.	t and the commentary satisfies	mantere responsibility for the engineering, n	umufacture, repair and use accisions as a resur by but
In performing the services provid implied, is made or intended by A	rd, Acuren Group Inc. uses the degree, care and skill ardinarily corner Group Inc.	sercised under similar circumstances by oth	ers performing such services in the same or	Summer accounts.
SIGNATURES		1/2	>	
	DE TOTAL		DTR	# E-63782 ■
CLIENT REPRESENTAT	PRINT	SIGNATURE	REPORT PENER BY	
NAME (PRINT):	M.KE JHNSTON	2°a' TECHNICIAN	REVIEWED BY:	NAME INITIALS
	CGSB LEVEL SNT LEVEL CGSB REG. NO 6600		LEVEL	

### Mike Petsche

From:

dshepherd@dartaero.com

Sent:

March 31, 2011 8:41 AM

To:

Mike Petsche

Subject:

Re: DSI for chafing shields

I am in favor of this change ... There is an email stuck in my outbox about it.

**David** 

Sent from my BlackBerry device on the Rogers Wireless Network

From: "Mike Petsche" <mpetsche@dartaero.com>

Date: Thu, 31 Mar 2011 08:23:53 -0400

To: <mbellavance@dartaero.com>; 'David Shepherd'<dshepherd@dartaero.com>

Subject: DSI for chafing shields

David,

Bill mentioned that Falcon wasn't too keen on the abrasion strip under the chafing shield on the 412 crosstube. Apparently the use of Pro-seal was discussed in the telecon yesterday?

Bill would like it if we could ship the replacement crosstubes with this change already done. Marc can throw together a DSI. But before he does, fundamentally, are you in favour of this change?

MIKE PETSCHE DART AEROSPACE DESIGN MANAGER

613-632-5200 514-833-1657

### DART AEROSPACE LTD.



IIN-D212-664 Page 18 of 20

# 5.0 PARTS LIST

### 5.1 HIGH GEAR CROSSTUBES

ltem	-101	-201	<sub>[</sub> =203	Part Number	Description
	х			D212-864-101	CROSSTUBE INSTALLATION, 204/205/210/212/214/412, UH-1H, UH-1A/B/E/F/L/P, TH-1F/L, HH-1K HIGH FWD
		x		D212-664-201	CROSSTUBE INSTALLATION, 204/205/210/212/214, UH-1H, UH-1A/B/E/F/L/P, TH-1F/L, HH-1K HIGH AFT
			х	D412-664-203	CROSSTUBE INSTALLATION, 412 HIGH AFT
1	1		·	D212-664-141	CROSSTUBE ASSEMBLY, 204/205/210/212/214/412, UH-1H, UH-1A/B/E/F/L/P, TH-1F/L, HH-1K, HIGH FWD
2		1		D212-664-241	CROSSTUBE ASSEMBLY, 204/205/210/212/214, UH-1H, UH-1A/B/E/F/L/P, TH-1F/L, HH-1K HIGH AFT
3			1	D412-664-243	CROSSTUBE ASSEMBLY, 412 HIGH AFT
10	2		<u> </u>	* D2893-1	SUPPORT
11	4			* D3595-063-450	RUBBER CUSHION
12	4		<u> </u>	* MS21920-25	CLAMP (OR MS21042-26)
13	4		ļ	AN6-35A	BOLT
14	4		<b></b>	AN6-36A	BOLT
15	6		<b></b>	MS21042L6	NUT (OR MS21042-6)
16	18		<b></b>	AN960JD616	WASHER
				* D2940-1	SUPPORT
20		2		* D3595-063-530	RUBBER CUSHION
21		4	<del> </del>	* MS21920-28	CLAMP (OR MS21042-30)
22		4	<del> </del>	AN6-40A	BOLT
23		2	<del> </del>	AN6-41A	BOLT
24	<del>,</del> —	6	ļ	MS21042L6	NUT (OR MS21042-6)
25 26		18	<del> </del>	AN960JD616	WASHER
20		10	<del> </del>	A113003D010	WACHEN
30			1	* D2896-1	SUPPORT
31			2	* D2856-600-1009	ABRASION STRIP
32			2	* D3595-063-570	RUBBER CUSHION
33			4	* MS21920-28	CLAMP
34	· · · · · · · · · · · · · · · · · · ·		2	* MS21920-30	CLAMP (OR MS21042-32)
35			14	AN6-40A	BOLT
36			1 2	AN6-41A /	BOLT
37			7 6	MS21042L6 /	NUT (OR MS21042-6)
38			1 18	AN960JD616 /	WASHER
39			2	* D3189-1	CHAFING SHIELD
50	1	1		D3428-1	PLACARD

<sup>\*</sup>REFERENCE ONLY. PARTS ARE INCLUDED IN D212-664-141/-241 OR D412-664-243 ASSEMBLIES ABOVE NOTE: KITS INCLUDE EXTRA HARDWARE FOR COMPATIBILITY WITH BOTH DART AND BELL/AA SKIDTUBES.

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Revision: **F** 

Date: 08.09.05



Packing Slip:Return B

Ship From: Falcon Aviation

Al Bateen Airbase, Airport Road

Abu Dhabi, U.A.E. Steve McComish

Tel #011 971 48860470

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Canada

Tel # 1.613.632.5200 GST # RT101272607

Date: April 16, 2012

P.O. #: Return

Ship Via: Journey

FOB:

Item	Part Number / Product Description	Qty. Ordrered	Qty. Shipped	Qty. Back Order
1	D412-664-203 Crosstube Batch # 67434	1	1	0
2				
3			·	·
4				
5				
6				
7	Parts Made In Canada being returned for evaluation			

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada

Tel.: 1.613.632.5200 Fax: 1.613.632.1185 GST # RT101272607



Commercial Invoice: Return B

Ship From: Falcon Aviation

Al Bateen Airbase, Airport Road

Abu Dhabi, U.A.E. Steve McComish

Tel # 011 971 48860470

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Canada

Tel # 1.613.632.5200 GST # RT101272607

Date: April 16, 2012

P.O. #: Return

Ship Via:Journey

FOB:

Item	Part Number / Product Description	Tariff Class.	Quantity	U	nit Price		Total
1	D412-664-203 Crosstube Batch # 67434	8803.20	1	\$	9,972.00	\$	9,972.00
2						\$	•
3				\$	-	\$	•
				\$	-	\$	
5				\$	-	\$	
				\$	<u>-</u>	\$	•
6	- I and for evaluation			S.	_	\$	
7	Parts being returned for evaluation					<u> </u>	

# All Prices are in US Dollars All of the above parts were made in Canada unless otherwise indicated THIS IS A CUSTOMS INVOICE ONLY

Sub Total

\$9,972.00

Total

\$9,972.00

**Amount Due:** 

\$9,972.00

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada

Tel.: 1.613.632.5200 Fax: 1.613.632.1185 GST # RT101272607